

PROJECT: 16-1991 DEV, EDGEWOOD COMMUNITY PARK: PHASE 1

Sponsor: Edgewood City of Program: Land and Water Conservation Status: Active
Project Start Date: 11/01/2018 Agreement End Date: 03/31/2021

Progress Report Status: Accepted 02/16/2021

Report Period

From 07/01/2020 To 12/31/2020

Questions

#1: Describe the work accomplished during this reporting period.

Completed design and permitting work, advertised project and awarded contract, started construction work (offsite utility work first)

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Yes

Contract was not awarded until 9/14/2020, Notice to Proceed issued 10/13/2020, and construction started (offsite utility work) on 10/26/2020. Site work currently waiting on weather.

#3: Tell us about work planned for the next reporting period.

Continue construction, perform inspections, and complete project

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Extension previously requested, no additional modification(s) anticipated

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
90% Construction Complete	02/28/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/30/2021	See 50% milestone
Funding Acknowl Sign Posted	02/28/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/30/2021	Delaying to 90% Construction Complete
RCO Final Inspection	02/28/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/23/2021	Delaying to 1 week before Construction Complete
Construction Complete	02/28/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/30/2021	See 50% and 90% milestones
50% Construction Complete	03/07/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/28/2021	Expecting work to restart in late March / early April (weather dependent)
RCO Interim Inspection	03/15/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/28/2021	Delaying to 50% Construction Complete
Final Billing Due	03/15/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/29/2021	To ensure construction is complete, accepted, and all contractor billings have been received
Final Report Due	03/15/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/29/2021	Delaying to match Final Billing Due date
Agreement End Date	03/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		Awaiting NPS approval on amendment
	Need amendment to change				

Special Conditions

1. Cultural Resources - Survey Required

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please ensure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

Progress Report, Project 16-1991

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County				
Clear & Grade Permit	City/County	03/25/2020	10/08/2020	10/08/2023	20-1145
SEPA	Local or State	03/25/2020	06/16/2020		20-1144
None - No permits Required					
Other Required Permits					
					Note: Local Water Permit
Other Required Permits					
					Note: Local Sewer Permit
Other Required Permits					
					Note: Local Sign Permit

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

SEPA Determination issued, Clear & Grade (Site Development) issued, building permits to be applied for and acquired soon


Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	02/16/2021	Permit	Permit 20-1145.pdf	JeremyM	Permit 20-1145.pdf, 463111 Progress Report, 02/16/2021, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	02/16/2021	Beth Auerbach	
Submitted	02/16/2021	Jeremy Metzler	
Draft	02/16/2021	Jeremy Metzler	